CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
JOHN L WEIMER	well	Report Number: 33984
726 Hwy 308	Associate Justice Supreme Court of LA	Date Filed: 1/9/2013
Thibodaux, LA 70301		Date Filed. 1/3/2013
	6	Report Includes Schedules: Schedule E-1
3. Date of Primary 10/1/2012		_
This report covers from 9/28/2012	through <u>12/31/2012</u>	
4. Type of Report:		_
180th day prior to primary	——— 40th day after general	
——— 90th day prior to primary	——— Annual (future election)	
— 30th day prior to primary	X Supplemental (past election)	
	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	_
5. FINAL REPORT if:		
Withdrawn — Filed a  X Unopposed	fter the election AND all loans and debts paid	
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	J.B. STROUD	
market mutual fund as the depository of all	228 Rienzi Drive Thibodaux, LA 70301	
CAPITAL ONE BANK	,	
203 W. Second St		
Thibodaux, LA 70301		
Name of Person Preparing Report		_
Daytime Telephone		
	and in this report and the attached	9 FOR REINICIDAL CAMPAIGN COMMITTEES ONLY
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowle	· · · · · · · · · · · · · · · · · · ·	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     a. Name and address of principal campaign committee,
expenditures have been made nor contributions receive and that no information required to be reported by the	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 9th day of January	<u>, 2013</u> .	
John Weimer	985-493-8833	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone	
principal campaign committee)		
J.B. Stroud	985-446-3858	
Signature of Treasurer	Daytime Telephone	

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# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,200.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,200.51

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,894.33	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period  (Line 13 above)	\$ 1,200.51	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 18,693.82	

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	10/15/2012	Mobile phone service	\$ 90.69
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	11/13/2012	Mobile phone service	\$ 90.91
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	12/01/2012	Mobile phone service	\$ 90.91
COPY CONNECTION 333 E. 1st St Thibodaux, LA 70301	12/07/2012	Copies for donations	\$ 108.00
FLETCHER FOUNDATION Hwy 311 Houma, LA 70360	11/01/2012	Benefit function	\$ 100.00
LAFOURCHE CHAMBER OF COMMERCE PO Box 1462 Larose, LA 70373	12/11/2012	Membership	\$ 150.00
NSU FOUNDATION PO Box 2015 Thibodaux, LA 70310	12/11/2012	Donation for Free Enterprise Week Program	\$ 75.00
NSU FOUNDATION PO Box 2015 Thibodaux, LA 70310	12/11/2012	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$955.51

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NICHOLLS FOUNDATION PO Box 2074 Thibodaux, LA 70310	10/03/2012	Benefit function	\$ 50.00
THIBODAUX CHAMBER OF COMMERCE 318 E. Bayou Road Thibodaux, LA 70301	12/11/2012	Membership	\$ 195.00
3. SUBTOTAL (optional)			\$245.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,200.51

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